

TAXINVOICE

Invoice No: 493
Invoice Date: 2023-10-01
Due Date: 2023-10-31

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad,
Gujarat 380024
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	770	46200.00	18	54516.00
MS Beams (per kg)	7216	55	130	7150.00	18	8437.00
				Total Taxable Value	53350.00	
				Subtotal	62953.00	
				Discount	2800	
				Total	60153.00	
				Amount Paid	0.00	
				Balance Due	Rs 60153.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

